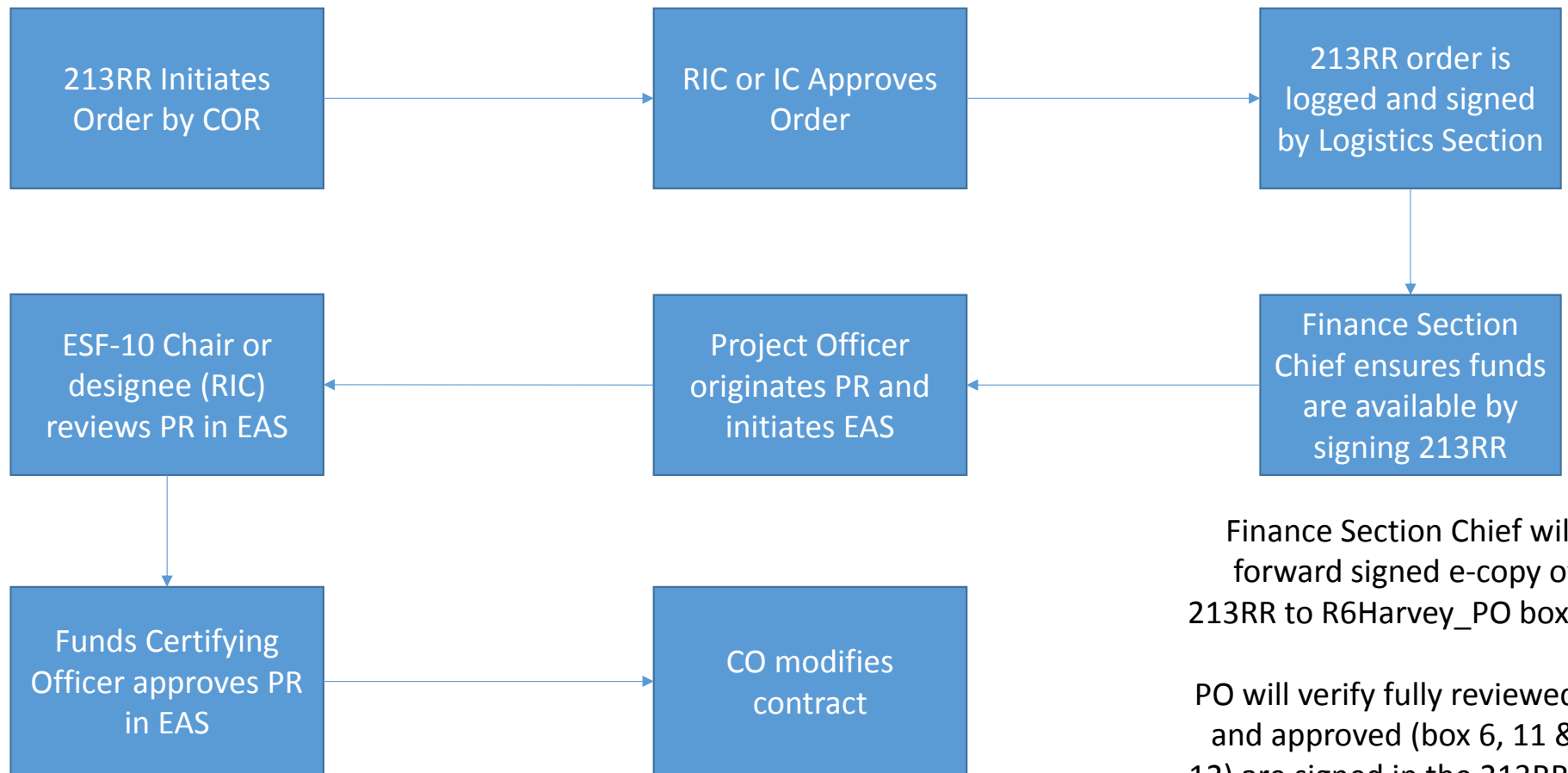


## CONTRACT ORDERING PROCESS FOR HARVEY

09/8/17



Finance Section Chief will forward signed e-copy of 213RR to R6Harvey\_PO box.

PO will verify fully reviewed and approved (box 6, 11 & 12) are signed in the 213RR.